GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

BCWD – Payment of **Rs. 10,362/-** towards Rental and Call charges of the Cell phones used by the officers B.C Welfare Department for the official purpose during the period 2.02.2021 to 01.04.2021- Sanctioned – Orders - Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 43 **Dated: 17-05-2021**

Read the following:

1) G.O.Rt.No.2, Information Technology & communications Department, dated:04.01.2011.
2) Bills received in email from Bharathi Airtel Ltd., Begumpet, Hyderbad. for the periods from 03.03.2021 & 03.04.2021

ORDER:

Sanction is hereby accorded for payment for an amount of **Rs. 10,362/-** (Rupees Ten Thousand Three Hundred and Sixty Two only) towards rental and call charges of cell phones used by the officers of BC Welfare Department for the official purpose during the period from 02.02.2021 to 01.04.2021

2. The expenditure sanctioned in Para (1) above shall be debited to the head of account "2251- Secretariat Social Services, 090-secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 139-Mobile charges/Calling charges.

3. The Backward Classes Welfare(claims) Department is requested to credit the amount into Bank Account of " Bharathi Airtel Ltd., Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144, IFSC Code: ICIC0000008 for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M R D CHOWDARY
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To
The Bharathi Airtel Ltd., Spendid Towers,
Opp. Begumpet police station, Begumpet, Hyderabad-500016.

Copy to:

The Backward Classes Welfare (claims) Department,
The Deputy Pay & accounts Officer,
AP Secretariat Branch, Velagapudi.
Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER

(Annexure to G.O.Rt.No.43, BC Welfare (OP) Department, Dated:17.05.2021)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT

Period from 02.02.2021 to 01.03.2021

Sl. No.	Designation	Cell Phone No.	Bill Amount	Ceiling Limit	Amount payable
1.	Deputy Secretary to Government(FAC)	9154143233	399.00	625.00	399.00
2.	Assistant Secretary to Government-I	9154143232	399.00	625.00	399.00
3.	Assistant Secretary to Government-II	9154143224	399.00	625.00	399.00
4.	Section Officer (OP)	9154143234	399.00	625.00	399.00
5.	Section Officer (A)	9154143225	399.00	625.00	399.00
6.	Section Officer (B)	9154143230	399.00	625.00	399.00
7.	Section Officer (C)	9154143227	399.00	625.00	399.00
8.	Section Officer (D)	9154143226	399.00	625.00	399.00
9.	Section Officer (E)	9154143237	399.00	625.00	399.00
10	Section Officer (F)	9154143228	399.00	625.00	399.00
11	Private Secretary to Spl. CS to Govt.,	9154143235	399.00	625.00	399.00
TOTAL					**4389.00**
TOTAL TAXABLE AMOUNT					**790.00**
TOTAL PAYABLE AMOUNT FOR THE MONTH OF JANUARY -2021					**5179.00**

a) **Rs.5,179**/-(RUPEES FIVE THOUSAND ONE HUNDRED AND SEVENTY NINE ONLY)

M R D CHOWDARY
DEPUTY SECRETARY TO GOVERNMENT (FAC)

(Annexure to G.O.Rt.No.43 , BC Welfare (OP) Department, Dated:17.05.2021)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT

Period from 02.03.2021 to 01.04.2021

Sl. No.	Designation	Cell Phone No.	Bill Amount	Ceiling Limit	Amount payable
1.	Deputy Secretary to Government(FAC)	9154143233	399.00	625.00	399.00
2.	Assistant Secretary to Government-I	9154143232	399.00	625.00	399.00
3.	Assistant Secretary to Government-II	9154143224	399.00	625.00	402.00
4.	Section Officer (OP)	9154143234	399.00	625.00	399.00
5.	Section Officer (A)	9154143225	399.00	625.00	399.00
6.	Section Officer (B)	9154143230	399.00	625.00	399.00
7.	Section Officer (C)	9154143227	399.00	625.00	399.00
8.	Section Officer (D)	9154143226	399.00	625.00	399.00
9.	Section Officer (E)	9154143237	399.00	625.00	399.00
10	Section Officer (F)	9154143228	399.00	625.00	399.00
11	Private Secretary to Spl. CS to Govt.,	9154143235	399.00	625.00	399.00
TOTAL					**4392.00**
TOTAL TAXABLE AMOUNT					**791.00**
TOTAL PAYABLE AMOUNT FOR THE MONTH OF JANUARY -2021					**5183.00**

b) **Rs.5,183**/-(RUPEES FIVE THOUSAND ONE HUNDRED AND EIGHTY THREE ONLY)

(a+b)=5,179+5,183=10,362/-

(Passed for Rupees Ten thousand Three hundred and Sixty two only)

M R D CHOWDARY
DEPUTY SECRETARY TO GOVERNMENT (FAC)